

The State of Utah

Department of Natural Resources

Division of Oil, Gas & Mining

ROBERT L. MORGAN Executive Director

LOWELL P. BRAXTON Division Director

OLENE S. WALKER Governor

GAYLE F. McKEACHNIE Lieutenant Governor

Representatives Present During the Inspection:						
OGM	Karl Houskeeper Environmental Scientist III					
Company	Rusty Netz Environmental Coordinator					

Inspection Report

Permit Number:	C0070035
Inspection Type:	PARTIAL
Inspection Date:	Monday, June 14, 2004
Start Date/Time:	6/14/2004 10:00:00 AM
End Date/Time:	6/14/2004 12:00:00 PM
Last Inspection:	Wednesday, May 19, 2004

Inspector: Karl Houskeeper, Environmental Scientist III

Weather: Clear, Temp 90 Deg F InspectionID Report Number: 300

Accepted by: pgrubaug

7/13/2004

Permitee: SUNNYSIDE COGENERATION ASSOCIATES Operator: SUNNYSIDE COGENERATION ASSOCIATES

Site: SUNNYSIDE REFUSE & SLURRY Address: PO BOX 159, SUNNYSIDE UT 84539

County: CARBON

Permit Type: PERMANENT COAL PROGRAM

Permit Status: ACTIVE

Current	Acreages	Mineral Ownership	Types of Operations		
310.00	Total Permitted	☐ Federal	Underground		
202.00	Total Disturbed	☐ State	Surface		
	Phase I	County	Loadout		
	Phase II	✓ Fee	Processing		
	Phase III	Other	✓ Reprocessing		

Report summary and status for pending enforcement actions, permit conditions, Divison Orders, and amendments:

There are no pending compliance actions. The only permit condition currently in place is that the permittee must submit all water monitoring data in an electronic format to the Division's web site. The permittee is complying with this stipulation.

Inspector's Signature

Date

Monday, June 14, 2004

Karl Houskeeper, Environmental Scientist III

Inspector ID Number: 49

Note: This inspection report does not constitute an affidavit of compliance with the regulatory program of the Division of Oil, Gas and Mining.

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REVIEW OF PERMIT, PERFORMANCE STANDARDS PERMIT CONDITION REQUIREMENTS

- 1. Substantiate the elements on this inspection by checking the appropriate performance standard.
 - a. For COMPLETE inspections provide narrative justification for any elements not fully inspected unless element is not appropriate to the site, in which case check Not Applicable.
 b. For PARTIAL inspections check only the elements evaluated.
- 2. Document any noncompliance situation by reference the NOV issued at the appropriate performance standard listed below.
- Reference any narratives written in conjunction with this inspection at the appropriate performace standard listed below.
 Provide a brief status report for all pending enforcement actions, permit conditions, Divison Orders, and amendments.

		Evaluated	Not Applicable	Comment	Enforcement
1.	Permits, Change, Transfer, Renewal, Sale				
2.	Signs and Markers	V		✓	
3.	Topsoil	v			
4.a	Hydrologic Balance: Diversions	✓			
4.b	Hydrologic Balance: Sediment Ponds and Impoundments	V			
4.c	Hydrologic Balance: Other Sediment Control Measures				
4.d	Hydrologic Balance: Water Monitoring	✓		✓	
4.e	Hydrologic Balance: Effluent Limitations				
5.	Explosives		V		
6.	Disposal of Excess Spoil, Fills, Benches	V			
7.	Coal Mine Waste, Refuse Piles, Impoundments	V		✓	
8.	Noncoal Waste	~			
9.	Protection of Fish, Wildlife and Related Environmental Issues				
10.	Slides and Other Damage				
11.	Contemporaneous Reclamation				
12.	Backfilling And Grading				
13.	Revegetation				
14.	Subsidence Control				
15.	Cessation of Operations				
16.8	a Roads: Construction, Maintenance, Surfacing				
_	o Roads: Drainage Controls				
17.	Other Transportation Facilities				
18.	Support Facilities, Utility Installations				
19.	AVS Check				
20.	Air Quality Permit				
21.					
22.	Other				

Inspection Continuation Sheet

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2. Signs and Markers

The mine ID sign is located adjacent to the tipple. The MSHA Refuse and Impoundment signs were also checked during the inspection.

4.d Hydrologic Balance: Water Monitoring

First quarter 2004 water monitoring information has been submitted into the EDI website and uploaded. Baseline parameters were used to analyze the samples. Water monitoring is current.

7. Coal Mine Waste, Refuse Piles, Impoundments

The refuse pile appeared stable with no visible hazards.